



22 West 48th St., 14th Floor, New York, NY 10036

P: 212-997-3205 F: 212-997-3209

sales@jbirnbach.com www.jbirnbach.com

**INVOICE****Date:** 5/10/2019**Invoice #:** 37339**Bill To:**

William Noble  
54 Highland Park Village  
Dallas, TX 75205 USA  
Tel: (214) 526-3890

1053

**Ship To:**

William Noble  
54 Highland Park Village  
Dallas, TX 75205 USA  
Tel: (214) 526-3890

A 1% finance charge per month will be applied to all late payments.

Wire Information: JP Morgan Chase-875 Saw Mill Rd, Ardsley, NY 10503  
ABA# 021 0000 21 Acct# 653 023 320 Swift - CHASUS33

| CONTACT | SALESPERSON       | CUST ORDER# | SHIP VIA | TRACKING# |
|---------|-------------------|-------------|----------|-----------|
| Will    | Jonathan Birnbach |             |          |           |

| STOCK #                   | QTY | WT.   | DESCRIPTION                           | UNIT \$     | TOTAL        |
|---------------------------|-----|-------|---------------------------------------|-------------|--------------|
| U1290                     | 1   | 18.04 | EC K, VS1, GIA #2195703960 Memo#98184 | \$23,625.00 | \$426,195.00 |
| <i>Bal = \$179,633.80</i> |     |       |                                       |             |              |

1 18.04

30 days as per our agreement.

| Terms | Due      | Amount       |
|-------|----------|--------------|
| 30    | 6/9/2019 | \$426,195.00 |

|              |                         |
|--------------|-------------------------|
| Sub Total    | <del>\$426,195.00</del> |
| Charges      |                         |
| Discount     |                         |
| <b>TOTAL</b> | <del>\$426,195.00</del> |

Signature: \_\_\_\_\_

For any product fabricated from rough diamonds mined from January 1, 2003 onward the seller warrants that the diamonds have been purchased from legitimate sources not involved in funding conflict and are in compliance with the United Nations resolutions. The seller hereby guarantees that the diamonds are conflict free, based on personal knowledge and/or written guarantees provided by the seller of these diamonds. For any product fabricated from rough diamonds mined prior to January 1, 2003 the seller warrants that conflict diamonds will not knowingly be sold and that to the best of their ability, will undertake reasonable measures to help prevent the sale of conflict diamonds in this country.

**All sales are final.**



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# INVOICE

Date: 5/28/2019

Invoice #: 37391

## Bill To:

William Noble 1053  
54 Highland Park Village  
Dallas, TX 75205 USA  
Tel: (214) 526-3890

## Ship To:

William Noble  
54 Highland Park Village  
Dallas, TX 75205 USA  
Tel: (214) 526-3890

A 1% finance charge per month will be applied to all late payments.

Wire Information: JP Morgan Chase-875 Saw Mill Rd, Ardsley, NY 10503  
ABA# 021 0000 21 Acct# 653 023 320 Swift - CHASUS33

| CONTACT | SALESPERSON       | CUST ORDER# | SHIP VIA | TRACKING# |
|---------|-------------------|-------------|----------|-----------|
| Linda   | Jonathan Birnbach |             |          |           |

| STOCK #            | QTY | WT.  | DESCRIPTION                                | UNIT \$     | TOTAL        |
|--------------------|-----|------|--|-------------|--------------|
| U1246              | 1   | 4.66 | EC F, VVS2, GIA #2195431413 Memo#98202     | \$25,500.00 | \$118,830.00 |
| Overnight Shipping |     |      | Overnight Shipping                         | \$78.85     | \$78.85      |
| Adjustment         |     |      | Adjustment - restocking fee after 8 months | \$11,800.00 | \$11,800.00  |
|                    | 1   | 4.66 |  |             |              |

*Bal = \$11,878.85*

special terms for Bill

| Terms | Due       | Amount      |
|-------|-----------|-------------|
| 30    | 6/27/2019 | \$65,354.43 |
| 60    | 7/27/2019 | \$65,354.42 |

|              |                     |
|--------------|---------------------|
| Sub Total    | \$118,830.00        |
| Charges      | \$11,878.85         |
| Discount     |                     |
| <b>TOTAL</b> | <b>\$130,708.85</b> |

Signature: \_\_\_\_\_

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sales@jbirnbach.com    www.jbirnbach.com

**Invoice #:** 38269

## 1053

William Noble  
54 Highland Park Village  
Dallas, TX 75205 USA  
Tel: (214) 526-3890

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# INVOICE

**Date:** 12/30/2019  
**Invoice #:** 38251

## 1053

**William Noble**  
54 Highland Park Village  
Dallas, TX 75205 USA  
Tel: (214) 526-3890

| CONTACT | SALESPERSON       | CUST ORDER# | SHIP VIA | TRACKING# |
|---------|-------------------|-------------|----------|-----------|
| Bill    | Jonathan Birnbach |             |          |           |

| STOCK #            | QTY | WT. | DESCRIPTION  | UNIT \$ | TOTAL   |
|--------------------|-----|-----|--|---------|---------|
| Overnight Shipping |     |     | Overnight Shipping - Saturday Delivery. Memo#99937 | \$89.50 | \$89.50 |

0

| Terms | Due      | Amount  |
|-------|----------|---------|
| 10    | 1/9/2020 | \$89.50 |

|              |                |
|--------------|----------------|
| Sub Total    | \$0.00         |
| Charges      | \$89.50        |
| Discount     |                |
| <b>TOTAL</b> | <b>\$89.50</b> |

Signature: \_\_\_\_\_

**All sales are final.**

**sales@jbirnbach.com    www.jbirnbach.com**

**Invoice #:** 38193

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**Date:** 12/23/2019  
**Invoice #:** 38280

**Bill To:**

William Noble 1053  
54 Highland Park Village  
Dallas, TX 75205 USA  
Tel: (214) 526-3890

**Ship To:**

William Noble  
54 Highland Park Village  
Dallas, TX 75205 USA  
Tel: (214) 526-3890

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Wire Information: JP Morgan Chase-875 Saw Mill Rd, Ardsley, NY 10503  
ABA# 021 0000 21 Acct# 653 023 320 Swift - CHASUS33

| CONTACT | SALESPERSON       | CUST ORDER# | SHIP VIA | TRACKING# |
|---------|-------------------|-------------|----------|-----------|
| Will    | Jonathan Birnbach |             |          |           |

| STOCK #            | QTY | WT. | DESCRIPTION                   | UNIT \$ | TOTAL   |
|--------------------|-----|-----|-------------------------------|---------|---------|
| Overnight Shipping |     |     | Overnight Shipping Memo#99398 | \$48.50 | \$48.50 |

0

| Terms | Due       | Amount  |
|-------|-----------|---------|
| 30    | 1/22/2020 | \$48.50 |

|              |                |
|--------------|----------------|
| Sub Total    | \$0.00         |
| Charges      | \$48.50        |
| Discount     |                |
| <b>TOTAL</b> | <b>\$48.50</b> |

Signature: \_\_\_\_\_

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